

ADDITIONAL INFORMATION RELATING TO TIPS & TECHNIQUES VOLUME 3, ISSUE #50:

As a result of modifications to the 540 Batch Error Correction Screen, the numbers on 54C Valid Field ID Value screens have changed. We urge users to access 54C Valid Field ID Values Screen to get the correct number for the field being changed through 54A Batch Header Correction Screen, 54B Detail Correction Screen, and 54D Batch Detail Correction Screen.

For your convenience, 54C screen prints follow:

```
S54C VER 2.0      STATE OF MICHIGAN PRODUCTION REGION (PMAIN)  09/16/97 12:02 PM
                  VALID FIELD ID VALUES                          PROD

FID      FIELD NAME      FID      FIELD NAME      FID      FIELD NAME
75 EFFECTIVE DATE
76 ENTERED BATCH AMOUNT
77 ENTERED BATCH COUNT
78 PAYMENT DIST TYPE

* * * * *  TAB TO ENTRY AND PRESS F2 TO SELECT FID  * * * * *
F1-HELP  F2-SELECT  CLEAR-EXIT
```

```
S54C VER 2.0      STATE OF MICHIGAN PRODUCTION REGION (PMAIN)  09/16/97 11:54 AM
                  VALID FIELD ID VALUES                          PROD

FID      FIELD NAME      FID      FIELD NAME      FID      FIELD NAME
01 AGENCY                19 DESCRIPTION          37 MULTI PURPOSE CODE
02 AGENCY CODE 1         20 DISCOUNT AMOUNT    38 PAYMENT DIST TYPE
03 AGENCY CODE 2         21 DISCOUNT DATE      39 PENALTY AMOUNT
04 AGENCY CODE 3         22 DISCOUNT TERMS     40 PENALTY DATE
05 AGENCY GL ACCOUNT     23 DOC AGENCY           41 PENALTY TERMS
06 AGENCY OBJECT         24 DOCUMENT DATE        42 PROGRAM COST ACCOUNT
07 APPROPRIATION NUMBER  25 DUE DATE             43 PROJECT NUMBER
08 APPROPRIATION YEAR    26 EFFECTIVE DATE       44 PROJECT PHASE
09 BANK ID               27 FUND                 45 PROPERTY NUMBER
10 BANK NUMBER           28 GENERAL LEDGER ACCOUNT 46 REFERENCE DOCUMENT
11 CAPITALIZE INDICATOR  29 GRANT NUMBER          47 REFERENCE DOCUMENT SUP
12 CASH RECPT PAYMT TYPE 30 GRANT PHASE           48 REVERSE INDICATOR
13 COMPTROLLER OBJECT    31 IN SERVICE DATE      49 SUBGRANTEE
14 CONTRACT NUMBER       32 INDEX CODE           50 TRANSACTION AMOUNT
15 COUNTRY CODE          33 INTEREST TERMS       51 TRANSACTION CODE
16 CURRENT DOCUMENT      34 INVOICE DATE         52 VENDOR MAIL CODE
17 CURRENT DOCUMENT SUP  35 INVOICE NUMBER       53 VENDOR NUMBER
18 DEBT INVEST ISSUE NO  36 MODIFIER

* * * * *  TAB TO ENTRY AND PRESS F2 TO SELECT FID  * * * * *
F1-HELP  F2-SELECT  CLEAR-EXIT
```